## Case 3:12-cv-02039-FAB Document 2514-13 Filed 10/13/23 Page 1 of 1

Name:	Rita J. Watkins			_	
Invoice Date:	9/30/2023				
Invoice Period:	September 1 - 30, 2023				
Date	Task(s)	Rate	<b>Total Hours</b>		Total Amount
9/3/2023	Telecons and emails from monitors and parties	\$160.00	0.5	\$	80.00
9/4/2023	Telecons and emails from monitors and parties/DV & SA Plan review	\$160.00	2	\$	320.00
9/6/2023	Sustainablity review with monitors emails and responses	\$160.00	2	\$	320.00
9/7/2023	Meeting with monitors on data worksheets	\$160.00	1	\$	160.00
9/8/2023	CMR-9 Data analysis and writing	\$160.00	2	\$	320.00
9/11/2023	Team Meeting	\$160.00	1	\$	160.00
9/12/2023	Re-review PPR621.1/CMR-9 Data analysis and writing	\$160.00	3	\$	480.00
9/13/2023	CMR-9 Data analysis and writing	\$160.00	4	\$	640.00
9/14/2023	CMR-9 Data analysis and writing/organized SA&DV worksheet	\$160.00	7	\$	1,120.00
9/15/2023	Final review PPR621.1/CMR-9 Data analysis and writing	\$160.00	10.5	\$	1,680.00
9/16/2023	CMR-9 Data analysis and writing	\$160.00	12.5	\$	2,000.00
9/17/2023	CMR-9 Data analysis and writing	\$160.00	2.5	\$	400.00
9/19/2023	Review and comments on training plan status report	\$160.00	2.5	\$	400.00
9/24/2023	CMR-9 Data (SA) analysis	\$160.00	3	\$	480.00
9/25/2023	Team Meeting	\$160.00	0.5	\$	80.00
9/26/2023	SAEA Meeting (virtual) training plan update	\$160.00	1.5	\$	240.00
9/26/2023	FTO Commander Meeting/Program update	\$160.00	1.5	\$	240.00
9/28/2023	SA&DV data analysis	\$160.00	2	\$	320.00
		\$160.00		\$	-
		\$160.00		\$	-
		\$160.00		\$	-
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		\$160.00		\$	-
		\$160.00		\$	-
		\$160.00		\$	-
TOTAL			59	\$	9,440.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature: Pila J. Walkins Date: 9/30/2023